

Berkeley County Water & Sanitation

Check Register for 03/01/2015 to 03/31/2015

<u>Document Date</u>	<u>Check/EFT Number</u>	<u>Vendor</u>	<u>Checkbook Amount</u>
3/2/2015	EFT000000003928	Angela Pinson	\$56.93
3/2/2015	EFT000000003929	Brad Crosby	\$60.00
3/2/2015	EFT000000003930	Charles Thomas	\$60.00
3/2/2015	EFT000000003931	Jackie S Pryor	\$14.95
3/2/2015	EFT000000003932	James Smart	\$70.00
3/2/2015	EFT000000003933	Romie Collins	\$60.00
3/2/2015	EFT000000003934	Terry Hughes	\$30.00
3/2/2015	EFT000000003935	Quality Touch Janitorial Service, Inc.	\$3,851.66
3/2/2015	EFT000000003942	Flores & Associates	\$2,054.71
3/3/2015	0084256	WF ST JAMES LLC	\$3,399.94
3/3/2015	0084257	DAN RYAN BUILDERS	\$100.00
3/3/2015	0084258	JONATHAN INGRAM	\$55.73
3/3/2015	0084259	TINA BAKER	\$132.00
3/3/2015	0084260	DELAINE CAROL REALTY	\$20.53
3/3/2015	0084261	LINDA S PENINGER	\$13.67
3/3/2015	0084262	Atlantic Coast Auto Parts (NAPA)	\$235.97
3/3/2015	0084263	AT&T	\$125.67
3/3/2015	0084264	Brenntag Mid-South, Inc.	\$15,469.20
3/3/2015	0084265	City of Goose Creek	\$8,621.10
3/3/2015	0084266	DELAINE CAROL REALTY	\$44.00
3/3/2015	0084267	Eck Supply Company	\$100.02
3/3/2015	0084268	EW2 Environmental, Inc.	\$1,304.78
3/3/2015	0084269	Gibson Supply, Inc.	\$2,881.82
3/3/2015	0084270	HD Supply Waterworks, LTD.	\$714.55
3/3/2015	0084271	Industrial Medical Center	\$1,313.40
3/3/2015	0084272	State Budget & Control Board	\$297.19
3/3/2015	0084273	Internal Revenue Service	\$40.00
3/3/2015	0084274	MCNAUGHTON STAFFING, LLC	\$1,278.97
3/3/2015	0084275	Minuteman Press	\$1,531.71
3/3/2015	0084276	MJL INC.	\$140,035.50
3/3/2015	0084277	Nichols Equipment Inc.	\$500.00
3/3/2015	0084278	Northern Safety Co., Inc.	\$791.94
3/3/2015	0084279	Palmetto Utility Protection Service, Inc	\$1,065.73
3/3/2015	0084280	Parks Auto Parts Inc	\$96.95
3/3/2015	0084281	Berkeley County Family Court	\$892.28
3/3/2015	0084282	INTERNAL REVENUE SERVICE	\$87.50
3/3/2015	0084283	SC Retirement System	\$140.81
3/3/2015	0084284	SC Retirement System	\$135,942.57
3/3/2015	0084285	Trident United Way	\$104.00
3/3/2015	0084286	SCAC	\$138.25
3/3/2015	0084287	SC Environmental Certification Board	\$50.00
3/3/2015	0084288	SEALGUARD INC.	\$1,290.34
3/3/2015	0084289	SEWE Company	\$1,425.60

3/3/2015 0084290	Town of Saint Stephen	\$1,046.18
3/3/2015 0084291	Thornley Oil Company, Inc.	\$26,962.73
3/3/2015 0084292	Joint Base Charleston	\$4,809.58
3/3/2015 0084293	WAYNE BORTHERS INC.	\$9,800.00
3/3/2015 0084294	W.P. Law, Inc.	\$305.42
3/3/2015 0084295	HYDRA-STOP	\$3,463.00
3/3/2015 0084296	US Bank Operations Center	\$5,770.55
3/3/2015 EFT000000003944	Flores & Associates	\$4,268.14
3/5/2015 EFT000000003945	UNITED PARCEL SERVICE	\$100.49
3/5/2015 0084297	COMPUCOM SYSTEMS, INC.	\$15,735.06
3/5/2015 0084298	CREATIVE WORKSITE SOLUTIONS	\$16,206.54
3/5/2015 0084299	COLONIAL LIFE	\$190.20
3/6/2015 EFT000000003943	Flores & Associates	\$624.50
3/10/2015 0084344	Berkeley County Government	\$30,514.41
3/10/2015 0084300	JENNIFER LONG	\$89.20
3/10/2015 0084301	DARRYL C SMITH	\$241.82
3/10/2015 0084302	ELEANOR/EUGENE BAILIFF	\$12.33
3/10/2015 0084303	ANTONIA PATRICA HERNANDEZ	\$88.70
3/10/2015 0084304	JOEY HUNT	\$204.59
3/10/2015 0084305	DAVID HUNT	\$6,272.64
3/10/2015 0084306	FIRST CHOICE REAL ESTATE	\$80.67
3/10/2015 0084307	ABIDA HAQUE	\$28.60
3/10/2015 0084308	Ballentine Builders	\$1,187.20
3/10/2015 0084309	Berkeley County Government	\$219,471.87
3/10/2015 0084310	Blanchard Machinery Company, Inc.	\$7,394.40
3/10/2015 0084311	Cherokee Inc.	\$1,355.32
3/10/2015 0084312	City of Goose Creek	\$14.74
3/10/2015 0084313	Cornerstone Surveying & Eng., Inc.	\$2,785.00
3/10/2015 0084314	JENNIFER GOSNELL	\$27.71
3/10/2015 0084315	Cummins Atlantic, LLC	\$25.04
3/10/2015 0084316	Dillon Charleston Supply, Inc.	\$148.03
3/10/2015 0084317	Dunn-Right Services Inc	\$22,147.00
3/10/2015 0084318	EW2 Environmental, Inc.	\$417.60
3/10/2015 0084319	FOURNIER INDUSTRIES INC.	\$13,744.08
3/10/2015 0084320	General Precast Mfg. Co., Inc.	\$1,517.40
3/10/2015 0084321	Gibson Supply, Inc.	\$274.12
3/10/2015 0084322	Hanes Supply of South Carolina, Inc.	\$350.05
3/10/2015 0084323	HD Supply Waterworks, LTD.	\$59.61
3/10/2015 0084324	MJL INC.	\$202,931.47
3/10/2015 0084325	Nichols Equipment Inc.	\$500.00
3/10/2015 0084326	Northern Safety Co., Inc.	\$1,291.26
3/10/2015 0084327	Palmetto Utility Protection Service, Inc	\$1,065.73
3/10/2015 0084328	Parks Auto Parts Inc	\$36.72
3/10/2015 0084329	Pitney Bowes Global Financial Svcs, LLC	\$1,339.68
3/10/2015 0084330	Recorder of Deeds	\$302.00
3/10/2015 0084331	RGW LLC	\$19.44
3/10/2015 0084332	Sanders Brothers Construction	\$740.00
3/10/2015 0084333	Santee Cooper	\$4,058.73

3/10/2015	0084334	SCCWCT	\$61,688.00
3/10/2015	0084335	Thornley Oil Company, Inc.	\$18,671.63
3/10/2015	0084336	Univar USA Inc.	\$3,569.53
3/10/2015	0084337	Wells Fargo Ins Services USA, Inc.	\$1,750.00
3/10/2015	0084338	Weston & Sampson Engineers, Inc	\$4,550.00
3/10/2015	0084339	Hach Company	\$142.74
3/10/2015	0084340	HYDRA-STOP	\$2,924.00
3/10/2015	0084341	Jones Ford, Inc.	\$6,272.01
3/10/2015	0084342	Laser Print Plus, Inc.	\$15,000.00
3/10/2015	0084343	Liberty Tire Recycling	\$2,845.23
3/13/2015	EFT000000003948	ELIZABETH WHETSTONE	\$14.00
3/13/2015	EFT000000003949	Kristina Humphries	\$17.92
3/13/2015	EFT000000003950	Mark Schlievert	\$206.96
3/13/2015	EFT000000003951	MELISSA WHEATLEY	\$206.00
3/13/2015	EFT000000003952	MONICA SHANEYFELT	\$14.60
3/13/2015	EFT000000003953	RANDY LAMBERT	\$22.40
3/13/2015	EFT000000003954	Terry Hughes	\$133.84
3/13/2015	EFT000000003955	FORTILINE WATERWORKS	\$388.37
3/16/2015	EFT000000003956	UNITED PARCEL SERVICE	\$110.98
3/16/2015	EFT000000003957	Pitney Bowes Purchase Power	\$100.55
3/16/2015	EFT000000003958	401K - Wells Fargo	\$4,838.50
3/16/2015	EFT000000003959	457 Wells Fargo	\$614.57
3/16/2015	EFT000000003960	IRS Payroll Withholding	\$78,868.00
3/16/2015	EFT000000003961	State of South Carolina	\$15,386.62
3/17/2015	EFT000000003962	Flores & Associates	\$2,054.71
3/17/2015	0084414	CREATIVE BILLING SOLUTIONS	\$8,228.27
3/17/2015	0084415	Internal Revenue Service	\$40.00
3/17/2015	0084416	INTERNAL REVENUE SERVICE	\$87.50
3/17/2015	0084345	O'SHAUGHNESSY R.E. DBA CAROLINA ONE	\$24.00
3/17/2015	0084346	BRYIAN T TUTEN	\$51.93
3/17/2015	0084347	SINEATH ESTATE OFFICE	\$156.63
3/17/2015	0084348	FOX CREEK OFFICE	\$32.96
3/17/2015	0084349	MB CONTRACTING LLC	\$12.12
3/17/2015	0084350	CAROLINA ONE	\$115.42
3/17/2015	0084351	AGENT OWNED REALTY	\$66.60
3/17/2015	0084352	THOMAS EVANS JR	\$36.67
3/17/2015	0084353	AGENT OWNED REALTY	\$4.93
3/17/2015	0084354	EQUITY HOMES	\$44.39
3/17/2015	0084355	PULTE HOMES	\$8.50
3/17/2015	0084356	DAN RYAN BUILDERS	\$56.12
3/17/2015	0084357	PULTE HOMES CORP	\$95.94
3/17/2015	0084358	PULTE GROUP CORP-3017	\$17.00
3/17/2015	0084359	LENNAR CAROLINAS	\$11.96
3/17/2015	0084360	EASTWOOD HOMES	\$5.00
3/17/2015	0084361	WHITFIELD REALTY	\$5.00
3/17/2015	0084362	BEAZER HOMES CORP	\$184.89
3/17/2015	0084363	BEAZER HOMES CORP	\$8.50
3/17/2015	0084364	ABSOLUTE REALTY	\$22.98

3/17/2015 0084365	SABAL HOMES	\$8.50
3/17/2015 0084366	FURNITURE SERVICES	\$38.04
3/17/2015 0084367	LEVEL CAROLINA HOMES	\$277.48
3/17/2015 0084368	ADVOCO, INC.	\$5,000.00
3/17/2015 0084369	AQUA-AEROBIC SYSTEMS, INC.	\$5,180.00
3/17/2015 0084370	Atlantic Coast Auto Parts (NAPA)	\$524.74
3/17/2015 0084371	Berkeley Paper Company, Inc.	\$1,090.17
3/17/2015 0084372	Blanchard Machinery Company, Inc.	\$3,859.00
3/17/2015 0084373	Brenntag Mid-South, Inc.	\$8,696.93
3/17/2015 0084374	Central Carolina Technical College	\$1,999.00
3/17/2015 0084375	Central Hardware & Supply Co.	\$176.00
3/17/2015 0084376	Charleston Water System	\$4,258.80
3/17/2015 0084377	City of Goose Creek	\$66.56
3/17/2015 0084378	COMPUCOM SYSTEMS, INC.	\$19,737.55
3/17/2015 0084379	SINEATH ESTATE OFFICE	\$52.50
3/17/2015 0084380	PULTE HOMES	\$1,247.79
3/17/2015 0084381	PULTE GROUP CORP-3017	\$37.74
3/17/2015 0084382	EASTWOOD HOMES	\$10.27
3/17/2015 0084383	SABAL HOMES	\$113.22
3/17/2015 0084384	LEVEL CAROLINA HOMES	\$61.12
3/17/2015 0084385	Cummins Atlantic, LLC	\$67.99
3/17/2015 0084386	Dan N. Infinger & Associates	\$2,660.00
3/17/2015 0084387	Driggers Small Engines	\$108.48
3/17/2015 0084388	Eck Supply Company	\$84.97
3/17/2015 0084389	EVERGREEN LAWN CARE SERVICE LLC	\$471.00
3/17/2015 0084390	EW2 Environmental, Inc.	\$18,603.39
3/17/2015 0084391	Gibson Supply, Inc.	\$896.16
3/17/2015 0084392	GOLDIE & ASSOCIATES	\$1,450.00
3/17/2015 0084393	Hanes Supply of South Carolina, Inc.	\$86.29
3/17/2015 0084394	Industrial Medical Center	\$930.20
3/17/2015 0084395	Landfill Service Corp	\$32,204.80
3/17/2015 0084396	MCNAUGHTON STAFFING, LLC	\$643.72
3/17/2015 0084397	Moncks Corner Water Works	\$6,393.30
3/17/2015 0084398	Northern Safety Co., Inc.	\$905.19
3/17/2015 0084399	Office Depot Inc.	\$244.24
3/17/2015 0084400	OVERHEAD DOOR CO. OF CHARLESTON	\$391.00
3/17/2015 0084401	Parks Auto Parts Inc	\$96.95
3/17/2015 0084402	Berkeley County Family Court	\$892.28
3/17/2015 0084403	Petty Cash	\$30.64
3/17/2015 0084404	SC Retirement System	\$140.81
3/17/2015 0084405	Trident United Way	\$104.00
3/17/2015 0084406	Rushton's	\$1,987.06
3/17/2015 0084407	SCAC	\$63.20
3/17/2015 0084408	Service Industrial Supply Inc	\$285.58
3/17/2015 0084409	Smith & Jones Janitorial Supplies, Inc.	\$171.88
3/17/2015 0084410	Thornley Oil Company, Inc.	\$4,547.21
3/17/2015 0084411	VWR International Inc.	\$152.58
3/17/2015 0084412	Tencarva	\$253.89

3/17/2015	0084413	Petroliance LLC	\$4,583.75
3/17/2015	EFT000000004006	Santee Cooper Lakes - EFT	\$101,527.04
3/17/2015	0084417	CREATIVE BILLING SOLUTIONS	\$1,150.86
3/17/2015	0084418	CREATIVE BILLING SOLUTIONS	\$460.40
3/17/2015	0084419	VC3, Inc.	\$205.00
3/17/2015	EFT000000004007	Verizon Wireless	\$6,955.42
3/19/2015	EFT000000004088	UNITED PARCEL SERVICE	\$143.73
3/20/2015	EFT000000003946	Purchase Card	\$7,478.10
3/20/2015	EFT000000003947	Purchase Card	\$36.92
3/20/2015	EFT000000004004	Emerson Network Power	\$11,547.00
3/20/2015	EFT000000004005	Purchase Card	\$12,602.02
3/20/2015	0084420	BlueChoice HealthPlan of South Carolina, Inc.	\$311,331.78
3/20/2015	0084421	Association & Society Insurance Corporat	\$908.50
3/20/2015	EFT000000003963	American Solutions for Business	\$17,496.52
3/20/2015	EFT000000003964	AMSOIL, Inc	\$472.10
3/20/2015	EFT000000003965	AT&T	\$8,164.99
3/20/2015	EFT000000003966	Berkeley Electric Co-op	\$98,920.65
3/20/2015	EFT000000003967	Certified Laboratories	\$1,235.52
3/20/2015	EFT000000003968	Charleston Water Systems	\$4,742.33
3/20/2015	EFT000000003969	Dilmar Oil Company, Inc.	\$382.75
3/20/2015	EFT000000003970	DUNBAR	\$527.67
3/20/2015	EFT000000003971	ESAC	\$273.00
3/20/2015	EFT000000003972	EconoLodge	\$964.50
3/20/2015	EFT000000003973	FERGUSON ENTERPRISES, INC.	\$161,017.92
3/20/2015	EFT000000003974	Ferguson Waterworks	\$4,619.70
3/20/2015	EFT000000003975	FileTaxes.com	\$4.97
3/20/2015	EFT000000003976	FIRE SYSTEMS INC	\$8,342.40
3/20/2015	EFT000000003977	Iron Mountain	\$97.50
3/20/2015	EFT000000003978	J.H. WILLIAMS CORPORATION	\$1,694.91
3/20/2015	EFT000000003979	JONES CHEMICALS	\$810.00
3/20/2015	EFT000000003980	McNaughton-McKay Electric Company, Inc.	\$2,583.27
3/20/2015	EFT000000003981	Merchant Svc	\$36.11
3/20/2015	EFT000000003982	MessagePlus, Inc.	\$574.73
3/20/2015	EFT000000003983	NEFF RENTAL	\$6,001.70
3/20/2015	EFT000000003984	Petroliance LLC	\$5,934.05
3/20/2015	EFT000000003985	Polymer Ventures, Inc.	\$3,764.36
3/20/2015	EFT000000003986	Rosen, Rosen & Hagood, LLC	\$25,224.12
3/20/2015	EFT000000003987	SAFETY PRODUCTS INC.	\$178.20
3/20/2015	EFT000000003988	SEACOAST SUPPLY, LLC	\$4,756.15
3/20/2015	EFT000000003989	SOUTHERN MUNICIPAL EQUIPMENT CO.	\$12,285.00
3/20/2015	EFT000000003990	STONE PROFIT SYSTEM	\$420.00
3/20/2015	EFT000000003991	TDS Telecom	\$652.51
3/20/2015	EFT000000003992	The Hoove, LLC	\$210.60
3/20/2015	EFT000000003993	USA Blue Book	\$821.91
3/20/2015	EFT000000003994	XYLEM WATER SOLUTIONS USA INC.	\$23,149.84
3/20/2015	EFT000000003995	ZEP Manufacturing Company	\$207.34
3/20/2015	EFT000000004008	Purchase Card	\$201,073.05
3/23/2015	EFT000000003996	Angela Pinson	\$18.00

3/23/2015	EFT000000003997	Johnette Connelley	\$18.00
3/23/2015	EFT000000003998	Johanna Cooper	\$170.37
3/23/2015	EFT000000003999	Mark Schlievert	\$24.64
3/23/2015	EFT000000004000	NEADESHA M HOWELL	\$50.32
3/23/2015	EFT000000004001	Sarah McCarthy	\$130.00
3/23/2015	EFT000000004002	MARGIE LORBER	\$7.84
3/23/2015	EFT000000004003	Kevin Singleton	\$31.92
3/23/2015	EFT000000004012	Flores & Associates	\$1,000.00
3/23/2015	EFT000000004013	TASC Admin Services Corp	\$500.00
3/24/2015	EFT000000004009	Mark Jennie	\$30.00
3/24/2015	EFT000000004010	Mark Waters	\$30.00
3/24/2015	EFT000000004011	WALTER K DAVIS JR	\$30.00
3/24/2015	0084422	THOMAS COUSINS	\$405.00
3/24/2015	0084423	DAVID OLIVER	\$252.00
3/24/2015	0084424	VERNON PERRY	\$157.00
3/24/2015	0084425	DERRICK AMBAS	\$225.00
3/24/2015	0084426	REGINA HESSELTINE	\$196.20
3/24/2015	0084427	Atlantic Coast Auto Parts (NAPA)	\$88.57
3/24/2015	0084428	BB&T	\$260.19
3/24/2015	0084429	Berkeley Paper Company, Inc.	\$496.76
3/24/2015	0084430	BIOENERGY TECHNOLOGIES	\$10,045.80
3/24/2015	0084431	Brenntag Mid-South, Inc.	\$4,442.66
3/24/2015	0084432	Charleston Rubber & Gasket	\$809.75
3/24/2015	0084433	Cummins Atlantic, LLC	\$5,150.12
3/24/2015	0084434	Dillon Charleston Supply, Inc.	\$47.31
3/24/2015	0084435	Georgetown Mill Supplies, Inc.	\$5.94
3/24/2015	0084436	Gibson Supply, Inc.	\$3,442.95
3/24/2015	0084437	Hanes Supply of South Carolina, Inc.	\$370.16
3/24/2015	0084438	HD Supply Waterworks, LTD.	\$2,169.46
3/24/2015	0084439	HILL MANUFACTURING CO.	\$964.60
3/24/2015	0084440	MCNAUGHTON STAFFING, LLC	\$635.25
3/24/2015	0084441	Northern Safety Co., Inc.	\$997.49
3/24/2015	0084442	Office Depot Inc.	\$313.19
3/24/2015	0084443	RGW LLC	\$64.80
3/24/2015	0084444	Rotary Club of Moncks Corner	\$180.00
3/24/2015	0084445	SCE&G	\$77,226.33
3/24/2015	0084446	Service Industrial Supply Inc	\$31.00
3/24/2015	0084447	Thornley Oil Company, Inc.	\$22,428.62
3/24/2015	0084448	United States Treasury	\$1,970.96
3/24/2015	0084449	Joint Base Charleston	\$1,855.25
3/24/2015	0084450	WEBSTER ENVIROMENTAL ASSOCIATES	\$6,984.00
3/24/2015	0084451	HYDRA-STOP	\$120.00
3/26/2015	EFT000000004089	UNITED PARCEL SERVICE	\$364.04
3/27/2015	EFT000000004045	401K - Wells Fargo	\$4,863.50
3/27/2015	EFT000000004046	457 Wells Fargo	\$614.57
3/27/2015	EFT000000004047	IRS Payroll Withholding	\$83,741.11
3/27/2015	EFT000000004048	SC Retirement System	\$140.81
3/27/2015	EFT000000004049	State of South Carolina	\$16,211.29

3/27/2015	EFT000000004050	IRS Payroll Withholding	\$0.20
3/30/2015	EFT000000004014	DOer Products and Services Inc	\$12,600.00
3/30/2015	EFT000000004015	William A Newton	\$64.80
3/30/2015	EFT000000004016	Jackie S Pryor	\$14.56
3/30/2015	EFT000000004017	John T. Harris	\$64.80
3/30/2015	EFT000000004018	Raymond Burroughs	\$63.95
3/30/2015	EFT000000004019	Terry Hughes	\$165.00
3/30/2015	EFT000000004020	FORTILINE WATERWORKS	\$400.76
3/30/2015	EFT000000004051	Tencarva	\$502.77
3/30/2015	EFT000000004056	TASC Admin Services Corp	\$2,054.71
3/31/2015	0084452	L.W. Inc.	\$26,313.80
3/31/2015	0084559	SCS Engineers	\$4,028.14
3/31/2015	0084453	PAUL M CARLSON	\$51.33
3/31/2015	0084454	JACK R PACK	\$44.00
3/31/2015	0084455	LUZ SALAS	\$44.00
3/31/2015	0084456	JASON PIERCE	\$44.00
3/31/2015	0084457	SANDRA HART	\$44.00
3/31/2015	0084458	JOSEPH&PATRICIA SWING	\$100.00
3/31/2015	0084459	BONAVENTURE % GRADUATES PT NSX#BCW&	\$61.60
3/31/2015	0084460	MATTHEW SANSOUCI	\$23.53
3/31/2015	0084461	VIRGINIA B BROWN	\$10.27
3/31/2015	0084462	ROBERT ADAMS	\$48.40
3/31/2015	0084463	CRYSTAL RUSSELL	\$49.00
3/31/2015	0084464	JAMIN BARNETT	\$56.12
3/31/2015	0084465	NICK RENSON	\$56.12
3/31/2015	0084466	DEVON POINTE	\$9.97
3/31/2015	0084467	GEORGIA L STYRON ARANT	\$44.00
3/31/2015	0084468	ANA MARITZA-GRANADOS	\$43.53
3/31/2015	0084469	DARYEL NOLAN	\$38.53
3/31/2015	0084470	TIM POWELL	\$43.70
3/31/2015	0084471	MAGGIE PALMER	\$53.73
3/31/2015	0084472	ELIZABETH MONAGHAN	\$19.36
3/31/2015	0084473	JEFFREY PAUL MOORE	\$31.19
3/31/2015	0084474	ISAIAS MARTINEZ	\$10.17
3/31/2015	0084475	BONNIE PENNINGTON	\$12.93
3/31/2015	0084476	NONGYOW ULLOA	\$21.00
3/31/2015	0084477	KELSEA WIERENGA	\$97.50
3/31/2015	0084478	KAY FERNANDES	\$51.72
3/31/2015	0084479	NANCIE L BEARD	\$57.59
3/31/2015	0084480	EASTWOOD HOMES OAKLEY PT	\$56.12
3/31/2015	0084481	CHARLENE SEAY	\$38.53
3/31/2015	0084482	MARYDOVE MURRAY	\$67.47
3/31/2015	0084483	KELLY W SKILLETT	\$22.93
3/31/2015	0084484	AMANDA FAULKNER	\$50.47
3/31/2015	0084485	KAREN WHARTON	\$49.00
3/31/2015	0084486	THOMAS MORRISON	\$44.00
3/31/2015	0084487	TAYLOR & SARAH KINSEY	\$44.00
3/31/2015	0084488	DIANE PRICE	\$44.00

3/31/2015 0084489	KYLE OLSEN	\$44.00
3/31/2015 0084490	MANUEL MENDEZ	\$17.60
3/31/2015 0084491	SHIRLEY R HUNTER	\$44.00
3/31/2015 0084492	KIMBERLY ZERBST	\$44.00
3/31/2015 0084493	STORY D BAER	\$44.00
3/31/2015 0084494	PULTE HOMES	\$176.77
3/31/2015 0084495	SOUTHEAST MGT ASSOC DBA CAROLINA C	\$30.80
3/31/2015 0084496	RAYMOND MARSTON	\$56.12
3/31/2015 0084497	SUSAN FURROW	\$44.00
3/31/2015 0084498	LAURA HULLER	\$44.00
3/31/2015 0084499	KEVIN JONES	\$98.65
3/31/2015 0084500	HUBERT B SALADINO	\$55.13
3/31/2015 0084501	KEITH ENOCHS	\$58.64
3/31/2015 0084502	RENTCHARLESTON.COM / JOHN LIBERATOS LL	\$272.53
3/31/2015 0084503	FLORO U GAPUD	\$93.00
3/31/2015 0084504	JOSH BRANDNER	\$53.19
3/31/2015 0084505	GOOSE CREEK INVESTMENTS LLC	\$44.00
3/31/2015 0084506	LONN MUROV	\$42.53
3/31/2015 0084507	SALMONSEN REALTY	\$44.00
3/31/2015 0084508	JUSTIN HUNTER	\$97.52
3/31/2015 0084509	ALLAN S TERRY	\$44.00
3/31/2015 0084510	CHARLESTON ENTERPRISE GROUP	\$56.12
3/31/2015 0084511	SADIA JEELANI	\$44.00
3/31/2015 0084512	TIM DUPREE	\$44.00
3/31/2015 0084513	SC STATE HOUSING AUTHORITY	\$44.00
3/31/2015 0084514	KAYLA KILLION	\$40.32
3/31/2015 0084515	KAYLA HARTENSTINE	\$66.12
3/31/2015 0084516	TAEGER CONTRACTORS LLC	\$22.98
3/31/2015 0084517	JESSICA BOGOYEVAC	\$43.00
3/31/2015 0084518	SHADAE CLARK	\$18.10
3/31/2015 0084519	WILLIAM J HENNESSY	\$44.00
3/31/2015 0084520	DUPUIS SCOTT	\$12.12
3/31/2015 0084521	LOUIS TOLLERSON	\$42.00
3/31/2015 0084522	TWIN STARS LLC	\$56.12
3/31/2015 0084523	TIDELAND UTILITIES INC	\$42.98
3/31/2015 0084524	AC Controls Company Inc.	\$416.96
3/31/2015 0084525	ALL PLUMBING COMPANY, LLC	\$460.00
3/31/2015 0084526	Atlantic Coast Auto Parts (NAPA)	\$87.16
3/31/2015 0084527	AT&T	\$125.33
3/31/2015 0084528	Batteries Plus	\$62.21
3/31/2015 0084529	Berkeley Paper Company, Inc.	\$606.20
3/31/2015 0084530	Blanchard Machinery Company, Inc.	\$463.64
3/31/2015 0084531	Central Hardware & Supply Co.	\$13.33
3/31/2015 0084532	C & G Construction Company	\$900.00
3/31/2015 0084533	HARRY DYKE	\$26.10
3/31/2015 0084534	TODD GRINSTEINNER	\$50.00
3/31/2015 0084535	KELSEY KYNARD	\$44.00
3/31/2015 0084536	JACOB M SANCHEZ	\$23.60

3/31/2015 0084537	WADE LOTT INC	\$134.22
3/31/2015 0084538	Cummins Atlantic, LLC	\$117.93
3/31/2015 0084539	Hanes Supply of South Carolina, Inc.	\$280.71
3/31/2015 0084540	HD Supply Waterworks, LTD.	\$34.15
3/31/2015 0084541	Internal Revenue Service	\$40.00
3/31/2015 0084542	Lennar Carolinas, LLC	\$9,448.00
3/31/2015 0084543	MAYER ELECTRIC SUPPLY	\$469.80
3/31/2015 0084544	MCNAUGHTON STAFFING, LLC	\$643.72
3/31/2015 0084545	MATERIALS HANDLING SOLUTIONS	\$2,195.00
3/31/2015 0084546	MJL INC.	\$145,125.00
3/31/2015 0084547	Northern Safety Co., Inc.	\$719.04
3/31/2015 0084548	Office Depot Inc.	\$288.25
3/31/2015 0084549	Berkeley County Family Court	\$892.28
3/31/2015 0084550	INTERNAL REVENUE SERVICE	\$87.50
3/31/2015 0084551	Trident United Way	\$104.00
3/31/2015 0084552	SC Environmental Certification Board	\$50.00
3/31/2015 0084553	SCS Engineers	\$9,818.01
3/31/2015 0084554	Service Industrial Supply Inc	\$49.44
3/31/2015 0084555	Thornley Oil Company, Inc.	\$5,468.23
3/31/2015 0084556	W.P. Law, Inc.	\$305.42
3/31/2015 0084557	Hach Company	\$406.73
3/31/2015 0084558	SEACOAST SUPPLY, LLC	\$144,050.40
	Total Payments	<u>\$2,974,301.87</u>